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Delphi Corporation  
ADM Outsourcing Project

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Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
01/02/07	<b>Blohm, Lindsay A.</b>	Spoke with Paul Chandler regarding comments on CSC Schedules 2.6-B and 3, and EDS Schedules 2.6-B, 3.1. (.8) Annotated the above referenced Schedules based on conversations with Paul Chandler and sent documents to Paul Chandler for his review. (2.0) Read over Paul Chandler's comments to CSC Schedule 3 and EDS Schedule 3.1 and sent them to TPI/Delphi team (.4).	3.20
01/02/07	<b>Chandler, Paul A.</b>	Conferring with M. Goldstein on Schedule 4 for EDS and status of outstanding matters (0.7); drafting revisions and comments to Schedules 3.1 for EDS and 4 for CSC and distribution to Delphi and TPI (3.5); reviewing L. Blohm comments to Schedules 2.6-B, 3.1 and 4 (3.2).	7.40
01/02/07	<b>Goldstein, Michael J.</b>	Added statement of work negotiation notes and updated drafts to document repository (.3). Sent e-mail to Bill Shoemaker regarding MBR&M comments to negotiated statement of work documents (.1). Conferred with Paul Chandler regarding pricing and strategy for coordinating with TPI (.6). Generated updated draft of EDS Pricing Schedule (2.9). Reviewed CSC's proposed revisions to Section 6.6 of the MSA (.5). Reviewed CSC Pricing Schedule (.5).	4.90
01/02/07	<b>Roy, Paul J. N.</b>	Comments to P. Chandler on consolidation of infrastructure and ADM Schedule 4's for EDS.	0.30
01/03/07	<b>Chandler, Paul A.</b>	Conferring with P. Roy on work types for ADM services (0.5); reviewing Schedule 4 and 2.6-B for CSC (1.8); reviewing CSC revisions to Section 6.6 of the MSA (managed contracts) (0.6); reviewing and revising EDS schedule 4 to incorporate ADM provisions (5.3); drafting comments to CSC Section 6.6 and distribution to Delphi (2.1).	10.30
01/03/07	<b>Goldstein, Michael J.</b>	Reviewed CSC's proposed revisions to Section 6.6 of the MSA (2.7).	2.70
01/04/07	<b>Blohm, Lindsay A.</b>	Creating document status worksheet to be used at conference call with TPI covering all schedules (2.0). Status conference call with TPI, going over owners and status of all Schedules (3.5). Drafted Schedules 6, 6-A and 21 based on conference call and sent to TPI. (2.0)	7.50
01/04/07	<b>Chandler, Paul A.</b>	Call with R. Tucker regarding status of schedules for EDS and CSC (0.3); calls with B. Shoemaker regarding schedules (0.4); summarizing open issues and distribution to Delphi (0.6); reviewing schedule status and responding to T. McCabe (0.6); call with M. Loeb regarding negotiation schedules (0.6); call with TPI regarding schedule status (3.6); reviewing EDS turn 2 documents (1.2); office meeting with P. Roy on pricing issues (0.5); reviewing CSC open issues (1.8); drafting comments to CSC mark-up of 5.3, 9.17(g) and 11.11 and	12.60

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		distribution to Delphi (2.2); reviewing template for Schedule 2.1 (0.8).	
01/04/07	<b>Goldstein, Michael J.</b>	Conference call with TPI to discuss strategy for preparing, revising and negotiating Schedules (3.5). Reviewed CSC markup of the Turn 2 Schedules (.7). Reviewed TPI revisions to MBR&M comments on negotiated statement of work documents (.5). Consulted with Paul Chandler and Lindsay Blohm regarding strategy for preparing and reviewing MSA Schedules (.6). Reviewed and responded to e-mail correspondence (.7).	6.00
01/04/07	<b>Roy, Paul J. N.</b>	Review of draft of consolidated pricing schedule for EDS (1.70). Conferred with P. Chandler about approaches for accelerating project schedule, and pricing issues generally (0.70).	2.40
01/05/07	<b>Blohm, Lindsay A.</b>	Commented on TPI version of 3-B and discussed Paul Chandler's comments (2.0); updated the document to reflect the discussion. (1.5).	3.50
01/05/07	<b>Chandler, Paul A.</b>	Call with I. Seipke regarding prep. call (0.6); conferring with P. Roy on Schedule 4 (1.2); call with Delphi to discuss CSC issues (2.1); reviewing Schedule 3-B and giving comments to L. Blohm (1.0); conferring with L. Blohm and M. Goldstein on review of schedules (1.0); reviewing CSC open issues and Schedule 2.6-B for EDS (2.2); revising Schedule 4 for EDS and distribution to TPI (1.5).	9.60
01/05/07	<b>Goldstein, Michael J.</b>	Reviewed CSC markup of the Turn 2 Schedules (1.7).	1.70
01/05/07	<b>Roy, Paul J. N.</b>	Conferred with P. Chandler regarding meeting schedule (0.50). Review and comment on EDS's redraft of Schedule 2.6-B in relation to pricing and conferred with P. Chandler re same alternatives for more clearly distinguishing pricing alternatives (3.20). Conferred with P. Chandler open issues in CSC MSA (1.00)	4.70
01/06/07	<b>Blohm, Lindsay A.</b>	Finalizing Schedule 3-B based on Bill Shoemaker's comments to send to Service Providers.	0.80
01/06/07	<b>Chandler, Paul A.</b>	Reviewing and revising Schedule 2.6-B and calls with P. Roy and B. Shoemaker to discuss (1.7); reviewing and drafting comments to CSC team 2 documents (1.2); reviewing EDS MSA open issues list (2.0); reviewing CSC Section 9.17(g) and sending revisions to CSC (1.2); drafting revisions to issues list for CSC and MSA.	7.10
01/06/07	<b>Goldstein, Michael J.</b>	Conferred with Paul Chandler regarding CSC turn 2 Schedule markups (.4). Prepared statement of work documents for meetings with EDS and CSC (.9).	1.30

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
01/06/07	<b>Roy, Paul J. N.</b>	Review of CSC's redraft of Schedule 2.6B and conferred with P. Chandler re same.	1.00
01/07/07	<b>Chandler, Paul A.</b>	Call with L. Tremonti, B. Shoemaker and P. Roy regarding 2.6-B (1.5); revising schedule 2.6-B (1.3); conferring with P. Roy on EDS indemnity issues (0.6); reviewing CSC materials, revising schedule 2.6-B, drafting amendment for Section 17.2(l) for EDS and distribution to Delphi (3.0).	6.40
01/07/07	<b>Roy, Paul J. N.</b>	Call with P. Chandler, L. Trimonti, and B. Shoemaker to discuss pricing approaches in preparation for upcoming meetings with EDS and CSC (1.00). Review of revised drafts of Schedule 2.6B and call with P. Chandler re same and implications of pricing structure on benchmarking provision (1.50).	2.50
01/08/07	<b>Blohm, Lindsay A.</b>	Negotiations with CSC and EDS regarding Schedules 3-A and 3-B. (8.0) Schedule 6 for CSC and 6-A and 6-B for CSC and EDS - made comments on Randy Tucker's version and sent to Michael for his comments. (0.8 ). Conference Call with Randy Tucker, Paul Roy, and Bill Shoemaker regarding pricing and productivity for tomorrow's meeting. also discussed 2.6-B and distinctions between types of work. (0.8 )	9.60
01/08/07	<b>Chandler, Paul A.</b>	Call with I. Seipke regarding CSC issues (0.7); reviewing documents for CSC negotiations (2.0).	2.70
01/08/07	<b>Chandler, Paul A.</b>	Meetings with CSC (4.5); drafting revisions to documents (2.5).	7.00
01/08/07	<b>Goldstein, Michael J.</b>	Reviewed and responded to e-mail correspondence (.7). Reviewed CSC turn 2 schedule markups and distributed comments to the Delphi team (3.1). Reviewed EDS and CSC Schedule 6 documents (.7). Prepared status report of all CSC Schedules and distributed to TPI along with the current version of each schedule (2.6). Prepared status report of all EDS Schedules and distributed to TPI along with the current version of each schedule (1.9).	9.00
01/08/07	<b>Roy, Paul J. N.</b>	Review of pricing materials in preparation for meetings with EDS and CSC (1.80). Call with Bill Shoemaker, Randy Tucker, and Lindsay Blohm to discuss baseline alternative and methodology to distinguish Type 1 sustainment effort from Type 1 discretionary work (1.00). Call with P. Chandler to discuss questions for his preparation for meeting with CSC (0.30).	3.10
01/09/07	<b>Blohm, Lindsay A.</b>	Reviewing pricing and productivity with CSC and EDS. (7.3 ) Reviewing CSC documents to establish negotiation position for CSC on SOWs, SLAs and	11.50

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		pricing. (3.7 ) Adding proposed language from internal discussion to negotiation document for CSC Schedule 3 and deleting comments and accepting changes to closed items. (0.5 )	
01/09/07	<b>Chandler, Paul A.</b>	Meetings with CSC (4.0); reviewing EDS materials (1.0); meetings EDS (3.4); reviewing and revising documents (1.5).	9.90
01/09/07	<b>Goldstein, Michael J.</b>	Reviewed EDS and CSC Schedule 6 documents (.6). Reviewed drafts of Schedules 3-E, 5-E, and 24-B. (1.5). Drafted Exhibit 6 (Form of Work Order) (4.3). Reviewed CSC's proposed revisions to MSA Section 7.8 (.3). Conferred with Paul Chandler regarding strategy for reviewing MSA schedules and revising the EDS MSA amendment (1.3). Reviewed and responded to e-mail correspondence (.5).	8.50
01/09/07	<b>Roy, Paul J. N.</b>	Meeting with Delphi and TPI teams in advance of discussions with EDS and CSC re productivity and pricing and baselining alternative (0.80). Meeting with EDS productivity and pricing issues (2.50). Meeting with CSC re pricing and productivity issues (2.00). Follow up meeting with Delphi and TPI team (1.50)	6.80
01/10/07	<b>Blohm, Lindsay A.</b>	Negotiations with CSC - 2.1, 2.2, 2.6, 2.6.1, 2.6.2, 2.6-B, 3.1.	10.60
01/10/07	<b>Chandler, Paul A.</b>	Negotiations with CSC on Schedules (11.0).	11.00
01/10/07	<b>Goldstein, Michael J.</b>	Reviewed drafts of Schedules 3-F, 8, 5-C, 5-D, 16, 19, 19-A and 19-B (3.9). Reviewed draft of CSC Schedule 1 (1.5). Reviewed Implemented revisions to EDS MSA amendment (1.6). Conferred with Paul Chandler regarding strategy for reviewing the MSA schedules (.4). Reviewed and responded to e-mail correspondence (.8).	8.20
01/11/07	<b>Blohm, Lindsay A.</b>	Negotiations with EDS - 2.1, 2.2, 2.6, 2.6.1, 2.6.2, 2.6-B, 2.6-A, 3.1, 3-A.	8.50
01/11/07	<b>Chandler, Paul A.</b>	Negotiations with EDS on Schedules (6.0); meetings with M. Loeb and I. Seipke to discuss open issues (1.0); conferring with M. Goldstein and L. Blohm on revisions to documents (0.4).	7.40
01/11/07	<b>Goldstein, Michael J.</b>	Reviewed CSC Schedule 1, including all new definitions from statement of work, service level, and pricing schedules (5.3). Reviewed draft of Exhibit 4 (Form of Invoice) (.2). Reviewed and responded to e-mail correspondence (1.0).	6.50
01/12/07	<b>Blohm, Lindsay A.</b>	Drafting 2.6-B for CSC and EDS (3.0) Creating issues list and status of	4.80

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		documents for CSC and EDS(1.8).	
01/12/07	<b>Chandler, Paul A.</b>	Drafting revisions to CSC Section 5.3, 6.6, 11.11, 18.3, and 20.7, CSC MSA and CSC open issues list and distribution to Delphi (5.5); revising EDS Amendment and distribution to Delphi (2.8).	8.30
01/12/07	<b>Goldstein, Michael J.</b>	Reviewed CSC markup of Schedule 2.2 procurement provisions (1.0). Reviewed CSC and EDS Schedule 2.6-B drafts (1.0). Conferred with Paul Chandler regarding strategy for reviewing MSA schedules (.2).	2.20
01/13/07	<b>Blohm, Lindsay A.</b>	Working on markups of 2.6-B for EDS and CSC, based on Paul Chandler's comments. (0.8 ) Worked on Workforce Turbulence and Retention Service Level calculations in 3-B for EDS. (1.8 ) Worked on Baseline with Floor and exclusion language for 3.1 for CSC. (1.5). Talking with Paul Chandler about his comments on 3-B and 3.1 and forward to TPI and Delphi for review. (0.5 ) Reviewing and commenting on Schedule 1 with Michael Goldstein's comments, sent to Paul Chandler and Michael Goldstein. (2.0)	6.60
01/13/07	<b>Chandler, Paul A.</b>	Reviewing and revising Schedule 2.6-B for CSC and EDS, and 3.1 for CSC (2.5); conferring with P. Roy and L. Blohm on revisions (1.0).	3.50
01/13/07	<b>Roy, Paul J. N.</b>	Review of revised Schedules 2.6B for both CSC and EDS and conferred with P. Chandler re same.	1.00
01/14/07	<b>Chandler, Paul A.</b>	Reviewing Exhibit 6 (work order); schedule 1 and various emails regarding schedules (2.0).	2.00
01/14/07	<b>Goldstein, Michael J.</b>	Reviewed proposed changes to Schedule 3-B key measurement metrics (2.5).	2.50
01/15/07	<b>Blohm, Lindsay A.</b>	Call with TPI and Delphi to discuss negotiation position for CSC on 1/16.	2.00
01/15/07	<b>Chandler, Paul A.</b>	Call with TPI and Delphi to discuss negotiation positions for EDS and CSC (2.0); revising Schedule 1 for CSC and distribution to Delphi (2.8); reviewing Schedules (0.5).	5.30
01/15/07	<b>Chandler, Paul A.</b>	Reviewing CSC documents (2.0).	2.00
01/15/07	<b>Goldstein, Michael J.</b>	Meeting with TPI to discuss changes to ADM schedules (1.9). Conferred with Paul Chandler and Lindsay Blohm regarding strategy for negotiating ADM schedules (.2). Reviewed Exhibit 6 (Form of Purchase Order) and distributed	6.30

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	draft to Delphi/TPI (.6). Reviewed TPI/Delphi draft of CSC Schedule 1 (1.8). Reviewed TPI/Delphi draft of EDS Schedule 1 (1.3). Reviewed and responded to e-mail correspondence (.5).	
01/16/07	<b>Blohm, Lindsay A.</b> Negotiating with CSC about Statements of Work and Service Levels.	10.00
01/16/07	<b>Chandler, Paul A.</b> Meetings with CSC regarding schedules.	10.50
01/16/07	<b>Goldstein, Michael J.</b> Reviewed Delphi/TPI draft of EDS Schedule 1 (.6). Reviewed draft of Schedule 9 (.5). Reviewed and responded to e-mail correspondence (.5)	1.60
01/17/07	<b>Blohm, Lindsay A.</b> Negotiations with EDS on Statements of Work, Service Levels and Pricing (7.5 ). Revising Schedule 3 (using Additions language from Section 8.1) and 3.1 (revising to apply only to baselines for productivity data) for EDS to include baseline and baseline with floor definitions (0.8 hours).	8.30
01/17/07	<b>Chandler, Paul A.</b> Meetings with EDS regarding schedules (9.0); reviewing and revising Schedule 3 and drafting concession points (1.5).	10.50
01/17/07	<b>Goldstein, Michael J.</b> Reviewed drafts of Schedules 3-E, 3.1-A, and 9 (1.8). Reviewed and responded to e-mail correspondence (.3). Conferred with Paul Chandler regarding strategy for reviewing ADM schedules (.2). Reviewed TPI revisions to CSC Schedule 1 (.4). Reviewed EDS response to Turn 2 documents (.6).	3.30
01/18/07	<b>Blohm, Lindsay A.</b> Reviewing and editing Paul Chandler's comments on EDS markups and adding EDS language on baseline and floors to CSC documents (Schedule 3 and 3.1) and sent to TPI/Delphi. (0.6 ); negotiating with CSC about procurement, Schedule 4, 4-A, and discussing other pricing issues. (4.0)	4.60
01/18/07	<b>Chandler, Paul A.</b> Meetings with CSC regarding schedules and pricing (4.5); conferring with L. Blohm on review of documents (1.0).	5.50
01/18/07	<b>Goldstein, Michael J.</b> Reviewed TPI/Delphi drafts of Schedules 13-A, 18, 18-A, and 21 (4.5). Reviewed TPI revisions to CSC Schedule 1 (1.3). Reviewed and responded to e-mail correspondence (.5).	6.30
01/19/07	<b>Blohm, Lindsay A.</b> Commenting on CSC's markup of Exhibit 5 (Escrow Agreements), using a comparison between EDS's version (1.3) Updating open items status after negotiations for week of 1/15. (1.0)	3.30

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
01/19/07	<b>Chandler, Paul A.</b>	Reviewing Schedule I markup (0.6); call with I. Seipke regarding CSC issues and documents (2.0); revise documents and distribution to CSC (2.2); review markup of escrow agreement (0.4).	5.20
01/19/07	<b>Goldstein, Michael J.</b>	Reviewed TPI revisions to EDS and CSC Schedule 1 documents (2.3). Conferred with Greg Whitmore regarding EDS and CSC Schedule 1 documents (.7). Prepared draft of Schedule 1-A (.6). Reviewed and responded to e-mail correspondence (.4). Conferred with Paul Chandler and Lindsay Blohm regarding CSC comments to Exhibit 5 (.3).	4.30
01/19/07	<b>Roy, Paul J. N.</b>	Review of revised benchmarking provision for CSC agreement.	0.50
01/20/07	<b>Chandler, Paul A.</b>	Reviewing CSC questions regarding undiscovered contracts (0.5); call with R. Maha to discuss open issues (1.0); revising Exhibit 5 (escrow agreement) and distribution to CSC (0.9); reviewing and revising EDS Schedule 2.6-B (0.5); reviewing miscellaneous Schedules for CSC and EDS (1.5).	4.40
01/20/07	<b>Goldstein, Michael J.</b>	Reviewed and responded to e-mail correspondence.	0.10
01/20/07	<b>Roy, Paul J. N.</b>	Conferred with P. Chandler re provision in CSC MSA for handling newly discovered contracts for in-scope work.	0.30
01/21/07	<b>Chandler, Paul A.</b>	Reviewing Schedules 3.1 and 3.1-A, and CSC updated comments to Schedule 4-H (2.8).	2.80
01/21/07	<b>Goldstein, Michael J.</b>	Reviewed and responded to e-mail correspondence.	0.10
01/22/07	<b>Blohm, Lindsay A.</b>	Entering documents from last week's negotiation into document tracker. (2.5 )	2.50
01/22/07	<b>Chandler, Paul A.</b>	Call with L. Guevel and I. Seipke regarding CSC open issues (2.50); call with Delphi on CSC exclusion list items (0.60); reviewing documents tracker for CSC and EDS (0.60); reviewing CSC documents (3.50).	7.20
01/22/07	<b>Goldstein, Michael J.</b>	Reviewed and responded to e-mail correspondence (.5). Reviewed current versions of MSA Schedules and updated document tracker with current status (2.1). Conferred with Paul Chandler regarding strategy for reviewing and negotiating Schedules (.4).	3.00
01/23/07	<b>Blohm, Lindsay A.</b>	Negotiations with CSC. (9.0) Working on Baseline with Floor language with	10.00

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
	Paul Chandler (1.0).		
01/23/07	<b>Chandler, Paul A.</b>	Negotiations with CSC (10.00); reviewing and revising Schedule 3 and 4 language (2.00).	12.00
01/23/07	<b>Goldstein, Michael J.</b>	Reviewed current versions of MSA Schedules and updated document tracker with current status (4.0). Reviewed and responded to email correspondence (.3).	4.30
01/24/07	<b>Blohm, Lindsay A.</b>	Negotiations with EDS.	10.00
01/24/07	<b>Chandler, Paul A.</b>	Negotiations with EDS.	10.50
01/24/07	<b>Goldstein, Michael J.</b>	Sent, reviewed, and responded to email correspondence regarding negotiations.	0.10
01/24/07	<b>Roy, Paul J. N.</b>	Call with Delphi team to review of pricing structure to distinguish fixed priced support from discretionary Type 1 work and mechanisms for adjusting pricing to account for changes to fixed price work, and to response to additional questions left in initial draft (1.70). Revisions to EDS pricing schedule to incorporate revisions discussed (5.20).	6.90
01/25/07	<b>Blohm, Lindsay A.</b>	Talking with Paul Roy about Schedule 4. (1.0) Negotiations with CSC. (3 hours) Negotiations with EDS (3.0). Talking with team about Schedule 1 (1.0).	8.00
01/25/07	<b>Chandler, Paul A.</b>	Negotiations with CSC and EDS (9.00); reviewing/revising Schedule 1 and distribution to Delphi (2.50).	11.50
01/25/07	<b>Goldstein, Michael J.</b>	Reviewed CSC markup of Turn 2 Schedules.	4.00
01/25/07	<b>Roy, Paul J. N.</b>	Call to discuss revisions to pricing schedules with Delphi team (3.50). Revisions to EDS draft Schedule 4 to incorporate changes discussed and transmittal of same to Delphi team (4.70). Incorporation of corresponding changes in the CSC Schedule 4 (1.00)	9.20
01/26/07	<b>Chandler, Paul A.</b>	Call with I. Seipke regarding EDS subcontract and reviewing e-mail form I. Seipke (0.40); distribution of Schedule 4 to TPI (0.50).	0.90
01/26/07	<b>Roy, Paul J. N.</b>	Completed revisions to CSC Schedule 4 and transmittal of same to Delphi team (1.00). Incorporation of changes by Delphi team and transmittal of revised draft to P. Chandler for transmittal to Delphi team (1.00).	2.00



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01/28/07	<b>Blohm, Lindsay A.</b>	Reviewing and updating Bill Shoemaker's document tracker and emailing the team with changes.	1.00
01/28/07	<b>Chandler, Paul A.</b>	Revising EDS and CSC Schedule 1 and CSC Schedule 4 (2.50); call with T. McCabe regarding status (0.30); revising and commenting on Exhibit 5 for CSC; Section 18.3 and 20.7 revisions (1.50).	4.30
01/28/07	<b>Goldstein, Michael J.</b>	Reviewed e-mail correspondence and conferred with Paul Chandler regarding strategy for reviewing Schedules.	0.20
01/29/07	<b>Blohm, Lindsay A.</b>	Negotiations with CSC. (8.2) Redrafting Schedule 3.1 based on package offered to CSC, and sent to Paul Chandler. (0.6 )	8.80
01/29/07	<b>Chandler, Paul A.</b>	Meetings with CSC to negotiate pricing and schedules (9.50); reviewing and revising documents (3.50).	13.00
01/29/07	<b>Goldstein, Michael J.</b>	Reviewed CSC's comments and proposed revisions to Turn 2 Schedules (3.9). Reviewed CSC and EDS Schedules 3, 3-B and 3.1 (2.5). Reviewed current versions of Schedules and updated document status table and document repository (.9). Reviewed and responded to email correspondence (.4).	7.70
01/29/07	<b>Roy, Paul J. N.</b>	Review of CSC revisions to Schedule 4.	0.50
01/30/07	<b>Blohm, Lindsay A.</b>	Draft and revise CSC schedule 3, 3-A, 3-B, 3.1 and 3.1-A updates (6.5 hours) Compared blackline of EDS schedule 3-B and made corresponding changes to CSC and EDS documents to preserve consistency. (.6 hours) Editing Schedule 1 for EDS, entering changes and comparing to CSC Schedule 1 (.8 hours). Reviewing Greg Whitmore's split scope award document tracker. (.2 hours). Reviewed CSC's markup of Schedule 1, entered Paul Chandler's changes, spoke to Greg Whitmore about the changes. (1.5 hours). Started a list with Michael Goldstein about action items before documents can be closed (.5 hours).	10.10
01/30/07	<b>Chandler, Paul A.</b>	Negotiation with EDS on pricing issues (12.00); drafting revisions to CSC documents (2.50).	14.50
01/30/07	<b>Goldstein, Michael J.</b>	Reviewed CSC and EDS Schedules 3, 3-B and 3.1 (1.7). Reviewed current versions of Schedules and updated document status table and document repository (3.0). Reviewed and responded to email correspondence (.5).	5.20

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01/30/07	<b>Roy, Paul J. N.</b>	Meetings at Delphi with Delphi team to review EDS's markup of Schedule 4 in preparation for meeting with EDS (2.50). Meeting with EDS and Delphi team on Schedule 4 and related pricing issues (6.50).	9.00
01/31/07	<b>Blohm, Lindsay A.</b>	Negotiations with CSC about Schedule 3 documents, Schedule 6, and Schedule 6-B.	8.00
01/31/07	<b>Chandler, Paul A.</b>	Negotiations with CSC on Schedule issues and pricing.	12.50
01/31/07	<b>Goldstein, Michael J.</b>	Reviewed and responded to email correspondence.	0.20
01/31/07	<b>Roy, Paul J. N.</b>	Meeting with Delphi team in preparation for meeting with CSC on pricing and productivity issues (0.50). Meetings with CSC on pricing and productivity issues (8.00).	8.50
<b>Total Hours</b>			<b>549.90</b>

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OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/06/06	<b>Long Distance Telephone</b> (248) 813-6801 at 1416 ( 30 mins)	2.70
11/06/06	<b>Long Distance Telephone</b> (248) 813-1141 at 1448 ( 19 mins)	1.71
11/09/06	<b>Long Distance Telephone</b> (248) 813-6801 at 1744 ( 29 mins)	2.61
11/10/06	<b>Long Distance Telephone</b> (914) 766-4403 at 1511 ( 26 mins)	2.34
11/10/06	<b>Long Distance Telephone</b> (248) 813-1141 at 1605 ( 30 mins)	2.70
11/13/06	<b>Long Distance Telephone</b> (248) 813-1141 at 1013 ( 13 mins)	1.17
11/13/06	<b>Long Distance Telephone</b> (248) 813-1141 at 1547 ( 12 mins)	1.08
11/14/06	<b>Long Distance Telephone</b> (248) 813-1141 at 1203 ( 107 mins)	9.63
11/21/06	<b>Long Distance Telephone</b> (248) 813-6801 at 1333 ( 13 mins)	1.17
11/28/06	<b>Long Distance Telephone</b> (248) 813-1141 at 1500 ( 22 mins)	1.98
12/01/06	<b>Long Distance Telephone</b> (248) 813-1141 at 1656 ( 20 mins)	1.80
12/20/06	<b>Travel - Other</b> VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070006 DATE: 02-Feb-07 Hotel Expenses for trip to Detroit on 12/19/06 From 19 Dec 2006 To 20 Dec 2006	472.34
12/21/06	<b>Business Meals - Travel</b> VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070006 DATE: 02-Feb-07 Hotel Expenses for trip to Detroit on 12/19/06 From 20 Dec 2006 To 21 Dec 2006	60.10
01/02/07	<b>Document Reproduction</b>	0.50
01/03/07	<b>Document Reproduction</b>	0.10
01/05/07	<b>Document Reproduction</b>	0.30
01/07/07	<b>Travel - Airfare</b> VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070005 DATE: 18-Jan-07 Trip to Detroit on 1/07/07 From 07 Jan 2007 To 07 Jan 2007	292.05

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OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/07/07	<b>Document Reproduction</b>	90.00
01/08/07	<b>Travel - Airfare</b> VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962070083 DATE: 12-Jan-07 Delphi trip From 08 Jan 2007 To 08 Jan 2007	292.05
01/08/07	<b>Travel - Airfare</b> VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070112 DATE: 17-Jan-07 Paul Chandler's Detroit, Michigan Reimbursement From 08 Jan 2007 To 08 Jan 2007	400.05
01/09/07	<b>Travel - Other</b> VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962070083 DATE: 12-Jan-07 Delphi trip From 08 Jan 2007 To 09 Jan 2007	561.40
01/09/07	<b>Business Meals - Travel</b> VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962070083 DATE: 12-Jan-07 Delphi trip From 08 Jan 2007 To 09 Jan 2007	122.14
01/09/07	<b>Document Reproduction</b>	0.30
01/11/07	<b>Travel - Other</b> VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070112 DATE: 17-Jan-07 Paul Chandler's Detroit, Michigan Reimbursement From 08 Jan 2007 To 11 Jan 2007	1,248.31
01/11/07	<b>Travel - Other</b> VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070005 DATE: 18-Jan-07 Trip to Detroit on 1/07/07 From 07 Jan 2007 To 11 Jan 2007	1,731.67
01/11/07	<b>Business Meals - Travel</b> VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070005 DATE: 18-Jan-07 Trip to Detroit on 1/07/07 From 08 Jan 2007 To 11 Jan 2007	221.82
01/11/07	<b>Business Meals - Travel</b> VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070112 DATE: 17-Jan-07 Paul Chandler's Detroit, Michigan Reimbursement From 08 Jan 2007 To 11 Jan 2007	149.06
01/15/07	<b>Travel - Airfare</b> VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070115 DATE: 23-Jan-07 Paul Chandler - Detroit Trip Reimbursement From 15 Jan 2007 To 15 Jan 2007	386.55
01/15/07	<b>Travel - Airfare</b> VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070008 DATE: 07-Feb-07 Travel to Detroit on 1/15 to 1/18/07 From 15 Jan 2007 To 15 Jan 2007	298.05
01/15/07	<b>Travel - Other</b> VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070008 DATE: 07-Feb-07 Taxi on 1/15 from home to O'Hare.	41.85
01/16/07	<b>Document Reproduction</b>	0.30
01/17/07	<b>Travel - Airfare</b>	287.85

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OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 1226200601; DATE: 1/17/2007 - Travel expenses incurred on trip to Chgo/Det/Chgo by M.Goldstein on 12/17/06	
01/17/07	<b>Document Reproduction</b>	1.30
01/18/07	<b>Travel - Other</b> VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070115 DATE: 23-Jan-07 Paul Chandler - Detroit Trip Reimbursement From 15 Jan 2007 To 18 Jan 2007	677.91
01/18/07	<b>Travel - Other</b> VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070008 DATE: 07-Feb-07 Taxi from O'Hare to home.	42.45
01/18/07	<b>Travel - Other</b> VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070008 DATE: 07-Feb-07 Travel to Detroit on 1/15 to 1/18/07 From 15 Jan 2007 To 18 Jan 2007	722.14
01/18/07	<b>Business Meals - Travel</b> VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070008 DATE: 07-Feb-07 Travel to Detroit on 1/15 to 1/18/07 From 16 Jan 2007 To 18 Jan 2007	132.36
01/18/07	<b>Business Meals - Travel</b> VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070115 DATE: 23-Jan-07 Paul Chandler - Detroit Trip Reimbursement From 15 Jan 2007 To 18 Jan 2007	87.90
01/19/07	<b>Document Reproduction</b>	1.70
01/19/07	<b>Document Reproduction</b>	0.50
01/22/07	<b>Travel - Airfare</b> VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070118 DATE: 30-Jan-07 Reimbursement For Trip To Delphi From 22 Jan 2007 To 22 Jan 2007	629.05
01/22/07	<b>Business Meals - Travel</b> VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070009 DATE: 14-Feb-07 Dinner	7.27
01/23/07	<b>Document Reproduction</b>	0.20
01/24/07	<b>Travel - Other</b> VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070118 DATE: 30-Jan-07 Reimbursement For Trip To Delphi From 22 Jan 2007 To 24 Jan 2007	657.24
01/25/07	<b>Travel - Airfare</b> VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070009 DATE: 14-Feb-07 Trip to Detroit on 1/22-1/25/07 From 22 Jan 2007 To 25 Jan 2007	412.15
01/25/07	<b>Travel - Airfare</b> VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070010 DATE: 13-Feb-07 Splitting airfare 50% to BTS Seminar and 50% to Delphi (Matter #06-089741)	290.90

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/25/07	<b>Travel - Other</b> VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070009 DATE: 14-Feb-07 Trip to Detroit on 1/22-1/25/07 From 22 Jan 2007 To 25 Jan 2007	637.82
01/25/07	<b>Business Meals - Travel</b> VENDOR: Blohm, Lindsay A. INVOICE#: MBRM000118342070009 DATE: 14-Feb-07 Trip to Detroit on 1/22-1/25/07 From 23 Jan 2007 To 25 Jan 2007	130.22
01/25/07	<b>Business Meals - Travel</b> VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070118 DATE: 30-Jan-07 Reimbursement For Trip To Delphi From 22 Jan 2007 To 25 Jan 2007	105.67
01/28/07	<b>Travel - Airfare</b> VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692070119 DATE: 02-Feb-07 Reimbursement For Trip To Detroit From 28 Jan 2007 To 28 Jan 2007	292.05
01/29/07	<b>Travel - Airfare</b> VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962070087 DATE: 01-Feb-07 Delphi ADM meeting From 29 Jan 2007 To 29 Jan 2007	393.42
01/30/07	<b>Business Meals - Travel</b> VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962070087 DATE: 01-Feb-07	143.90
01/31/07	<b>Travel - Other</b> VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962070087 DATE: 01-Feb-07 Delphi ADM meeting From 29 Jan 2007 To 31 Jan 2007	474.13
<b>Total Other Charges</b>		<b>\$12,525.96</b>



**GUEST FOLIO**

705 BLOHM/LINDSAY 209.00 DUPLICATE 16:33 ACCT#  
ROOM NAME RATE DEPART TIME 8898  
NSDB 12/19/06  
TYPE ARRIVE TIME

ROOM  
CLERK

BKXXXXXXXXXXXX1406  
PAYMENT

ADDRESS				
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/19	ROOM TR 705, 1	209.00		
12/19	STATETAX 705, 1	12.54		
12/19	CITY TAX 705, 1	14.63		
12/20	RM SERV 7161 705	28.30		
12/20	ROOM TR 705, 1	209.00		
12/20	STATETAX 705, 1	12.54		
12/20	CITY TAX 705, 1	14.63		
12/21	RM SERV 7227 705	31.80		
12/21	CCARD-BK		532.44	
	BKXXXXXXXXXXXX1406			

.00



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, (in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature A \_\_\_\_\_

**TROY MARRIOTT HOTEL**

**200 W. BIG BEAVER ROAD  
TROY, MICHIGAN 48084-9856  
(248) 680-9797  
FAX (248) 680-9774**

**DATE:** 1/30/07 **PAGES INCLUDING COVER:** 2

**TO:** Ms Blohm Lindsay

**FAX NUMBER:** 312-706-8409

**COMMENTS:** Guest folio.



**Nelson, Aurora**

---

**From:** Blohm, Lindsay  
**Sent:** Friday, January 12, 2007 2:59 PM  
**To:** Nelson, Aurora  
**Subject:** Expenses

Hi Aurora,

Here are my expenses from my last two trips to Detroit:

**12/19 trip to Detroit:**

1. \$194.30 for the Avis Rental car (lost receipt, included debit card statement and circled this charge)
2. \$532.44 for the Marriott. I have this receipt, but left it at home. I'll get it to you next week and you can let me know if you have any questions about any of the charges (room service only).
3. \$51.24 dinner with Paul Chandler at Remy's Bangkok Cuisine on 12/20 (lost this receipt. Included my credit card statement and circled this charge)
4. \$120.30 for the Northwest ticket 12/19  
\$47.25 Agent Fee

**1/7 trip to Detroit:**

5. \$47.25 for the agent fee ✓
6. \$244.80 for the ticket on Southwest ✓  
(included my credit card bill and circled this charges, as well as the travel itinerary)
7. ~~\$1450.34~~ (included receipt) ✓ \$1,452.45  
Marriott Troy 1/7-1/11

See Exp. Report Summary.

Telecom = high speed internet.

The room service is all added together, so on 1/9 I had breakfast and dinner.

8. \$35 cab to MDW on 1/7 from 71 S. Wacker (included print out receipt) ✓
9. \$31 cab from MDW on 1/11 to 55 W. Delaware (my house, included print out receipt) ✓
10. \$6.97 Lunch at Delphi on 1/9/07 ✓
11. \$112.06/2 = \$61.03 for dinner on 1/10 (included credit card receipt for total, but ate with another person, so split bill in half, also included on credit card statement, called Katana)
12. \$4.65 Dinner at Checkers on 1/11 (included receipt) ✓
13. \$362.39 Avis rental car from 1/7-1/11. ✓

**Cab/parking receipts for working late:**

14. 12/1/06 \$10 (cab, receipt included)
15. 12/7/06 \$31 (parking, receipt included)
16. 1/4/07 \$8 (cab, receipt included)

Lindsay Blohm

Mayer, Brown, Rowe & Maw LLP  
71 S. Wacker Drive

⑦

279.00	01/11/07	12:00	3007
RATE	DEPART	TIME	ACCT#
	01/07/07	00:01	
	ARRIVE	TIME	

**ROOM  
CLERK**

**MR#:**

**Marriott.**  
DETROIT TROY

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290



200 West Big Beaver Road  
Troy, Michigan 48084  
(248) 680 9797  
Marriott.com/DTTIT

**GUEST FOLIO**

605 BLOHM/LINDSAY 279.00 01/11/07 12:00 3007  
ROOM NAME RATE DEPART TIME ACCT#  
NSDB 01/07/07 00:01  
TYPE ARRIVE TIME  
25  
PASSPORT:

ROOM CLERK ADDRESS PAYMENT MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
----- EXP. REPORT SUMMARY -----				
01/07	TELECOM	9.95		
	TAX	.60		
	ROOM&TAX	315.27		
01/08	RM SERV	32.44		
	GIFTSHOP	2.11		
	TELECOM	9.95		
	TAX	.60		
	ROOM&TAX	315.27		
01/09	RM SERV	86.32		
	TELECOM	9.95		
	TAX	.60		
	ROOM&TAX	315.27		
01/10	RM SERV	28.30		
	TELECOM	9.95		
	TAX	.60		
	ROOM&TAX	315.27		

**WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!  
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM**



200 West Big Beaver Road  
Troy, Michigan 48084  
(248) 680 9797  
Marriott.com/DTTIT

This statement is your only receipt. You have agreed to pay on account by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the liability column represents any credit card entry in the reference column above will be charged to the credit card number set forth above. If the credit card company will bill in the name of the guest, for any reason the credit card company does not make payment to this account, you will owe the full amount. If you are billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date to the day paid, amount in the rate of 1 1/2% per annum (APR), 360 days, or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

**FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290**

YELLOW CAB  
ONE # 800  
DATE: 01/11/07  
STOP: 01/11/07  
END TIME: 13:05  
MILES: 12.58  
FARE: \$25.85  
CITY TAX: \$1.00  
TOTAL: \$26.85  
⑧ +4.15 =  
\$35.00  
Dept of Consumer  
Services  
Call 311

⑨  
CHECKER TAXI  
CAB# 5866

01/11/07 20:40  
01/11/07 21:02  
TRIP # 2374  
DIST 12.58 mi  
Rate 1 \$ 25.85  
EXTRAS \$ 1.00  
TOTAL \$ 26.85  
DEPT OF CONSUMER  
SERVICE CALL 311  
+4.15 = 31

⑩  
AUX DELPHI WORLD HQ  
DELPHI DRIVE  
TROY, MI 48068

TERMINAL I.D.: 13488802  
MERCHANT #: 000888155285647  
MC  
SALE  
BATCH: 000470 INVOICE: 000014  
DATE: JAN 09, 07 TIME: 18:29  
RRN: 000845592276 AUTH NO: 506228  
\*\*\*\*\*1406  
TOTAL \$6.97

LINDSAY A BLOHM

CUSTOMER COPY

1/2 = \$61.03

⑪

111 S. Main Street  
Royal Oak

Server: Paul COB: 01/10/2007  
10:08 PM 01/10/2007  
Table 4/1 2/20012  
MVC 2097173  
Card #XXXXXXXXXXXX1406  
Magnetic card present: BLOHM  
LINDSAY A  
Approval: 126695

Amount: 94.06

+ Tip: 15.00

= Total: 109.06

Approval: 126695

⑫

Checkers  
9247 Middlebelt Rd.  
Romulus, MI  
(734) 946-5838

DS224

Host: JAMES C 01/11/2007  
DS224 6:34 PM  
Area: Driver's Side 20225  
#Combo 4.39  
Champ w/Cz#  
NO Onions  
Fries - SM#  
DIET - SM#  
Sub Total 4.39  
Tax 0.26  
Drive-Thru Total 4.65  
Master #XXXXXXXXXXXX1406 4.65  
Auth: 414687

Thanks for Choosing Checkers  
William Bluege  
General Manager  
734-946-5838

DRIVER SIDE

--- Check Closed ---

**AVIS.** We try harder®

**TRANSACTION RECORD**

RENTAL NUMBER CAR NUMBER CAR GROUP

774047702 1938720 F

BLOHM, LINDSAY

AWD = A477300

CV - CMXXXXXXXXXXXX1406

\* Please check your car for personal effects. \*

OUT DTW 07JAN07/2309 MI	=	16108
IN DTW 11JAN07/1839 MI	=	16224
116 MILE	.40 =	
HRE	21.01 =	
4 DYE	63.00 =	252.00
#\$ .80/DAY FEE	=	3.20
**11.11% FEE	=	33.23
GAS SVC OPTION	=	47.12
TAXABLE SUBTOT	=	335.56
TAX 8.000%	=	26.84
TOTAL CHARGES	=	362.39
**CONCESSION RECOVERY FEE		
TX INCL 2% STADIUM TAX		
#VEHICLE LICENSE FEE		

\* Please check your car for personal effects. \*

Thank you for renting from Avis.  
We value your business. Have a safe trip.



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Account Online

Citi® Platinum Select® / AAdvantage®  
World MasterCard®  
aa1406-1406



Sign out

Secure

View My Account  
Unbilled Activity

Make a Payment

Manage My Account

Help/Contact Us

Friday, January 12, 2007

BLOHM, LINDSAY A  
XXXX-XXXX-XXXX-1406

The following transactions have been posted to your account since your last statement. This list may not include your most recent transactions. [Get a printable version of this information.](#)

Download Unbilled Activity

Download account information directly into your software.



First time users: [Download Instructions](#)

Current Balance  
Next Statement Date

~~10,187.70~~  
01/18/07

Payments/Adjustments and  
Credits

Sort by:

Sale Date	Post Date	Description	Amount
12/26/06	12/25	CREDIT FINANCE CHARGES	<del>322.04</del> <del>472.04</del>

1 transaction.

Click on titles below to sort transactions

Transactions

Sort by:

Sale Date	Post Date	Description	Amount
12/19/06	12/20		
12/19/06	12/20	AGNI FEE89081385439001 THE LAWYERS T IL	\$47.25
12/20/06	12/20		
12/19/06	12/20	NWA AIR 01278040902693 CHICAGO IL	\$120.30
12/20/06	12/20	REXYSBANGCOCKCUISINE ROYAL OAK MI	\$51.24
12/20/06	12/20		
12/22/06	12/22		
12/22/06	12/22	MARRIOTT 337W8 TROY TROY MI	\$532.44
12/23/06	12/23		
12/23/06	12/23		
12/24/06	12/24		
12/23/06	12/23		
12/26/06	12/26		
12/27/06	12/27		
12/27/06	12/27		
12/27/06	12/27		
12/28/06	12/28		
12/19/06	12/20	UNITED 01078040902706 CHICAGO IL	<del>325.70</del>
12/28/06	12/28		
12/29/06	12/29		
12/29/06	12/29		
12/29/06	12/29		
12/29/06	12/29		
12/30/06	12/30		
12/30/06	12/30		
12/31/06	12/31		
12/31/06	12/31		

Click on titles below to sort transactions

Consolidate  
holiday  
bills  
into one  
monthly  
payment.

A Balance  
Transfer  
makes it easy.

More info »



Citibank Unbilled Activity

Page 2 of 2

12/31/06 12/31  
12/31/06 12/31  
01/01/07 01/01  
01/01/07 01/01  
01/02/07 01/02  
01/03/07 01/03  
01/05/07 01/05  
01/05/07 01/05  
01/05/07 01/05  
01/06/07 01/06  
01/06/07 01/06  
01/07/07 01/07  
01/08/07 01/08  
01/08/07 01/08  
01/09/07 01/09  
01/10/07 01/10  
43 transactions.

AGNT FEE89081390542793 THE LAWYERS T IL \$47.25  
SOUTHWES5262764379831 8004359792 TX \$244.80  
AVI DELPHI WORLD H Q51 TROY MI \$6.97  
KATANA NU ASIAN STEAKH ROYAL OAK MI \$112.06

5

6

10

11

Y2 = 41.0.

Cash Advances and Checks

Click on titles below to sort transactions

Sort by:

Sale Date

Post Date

Description

Amount

No activity.



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01/17/07 16:06:34 SWA 1-800-435-9792->13127817749 Ticketless Travel PAGE 001

**SOUTHWEST AIRLINES®  
TICKETLESS TRAVEL<sup>SM</sup>**

**Nontransferable. Positive Identification Required**  
**BRING A COPY OF THIS ITINERARY TO THE AIRPORT FOR FLIGHT CHECKIN**  
Receipt and Itinerary as of 01/17/2007 03:01PM

Confirmation Number: 5SMKUM ARC no: 14594915 Received:  
Confirmation Date: 01/05/2007

Passenger(s): Account Number:  
BLOHM/LINDSAY 526-2764379831-0

Itinerary:	Flt#	Date	Depart	Arrive
CHICAGO-MIDWAY/DETROIT METRO MI	714 Y	07JAN07	09:00PM	10:55PM
DETROIT METRO MI/CHICAGO-MIDWAY	2097 Y	11JAN07	08:25PM	08:30PM

\*\*\*\*\*

Cost:	Total for 1 Passenger(s)	AIR:	208.38
		TAX:	22.42
		PFC:	9.00
		SECURITY FEE:	5.00
		TOTAL FARE:	\$244.80

\*\*\*\*\*

Payment Summary:  
Prior payment(s):  
05JAN2007 MASTERCARD xxxxxxxxxxxx1406 244.80  
Total Payments: \$244.80

\*\*\*\*\*

Fare Rule(s):  
VALID ONLY ON SOUTHWEST AIRLINES  
All travel involving funds from this confirm no. must be completed by  
01/05/08.

Fare Calculation:  
ADT- 1 MDWNDTW YL 112.00 DTWNNMDW YL 112.00 \$224.00 ZP6.80 XFMDW4.50  
DTW4.50 AYMDW2.50 DTW2.50 \$244.80

**CONDITIONS OF CONTRACT**

**SOUTHWEST AIRLINES CO. NOTICE OF INCORPORATED TERMS** - Air transportation operated by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference. Incorporated terms include but are not limited to: (1) Limits on liability for loss, damage to, or delayed delivery of passenger baggage, including fragile, perishable, and certain other irreplaceable and/or high-value goods or contents, as specified in Article 75 of the Contract of Carriage. Baggage liability for covered items (except disability assistive devices) is limited to \$2,800 per fare-paying Customer unless excess valuation coverage is purchased. (2) Claims restrictions, including timeperiods in which Customers must file a claim or bring an action against Southwest. (3) Our rights to change terms of the Contract. (4) Rules on reservations, checkin times, refusal to carry, and smoking. (5) Our rights and limits of liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft, and rerouting. (6) Overbooking: If we deny you boarding due to an oversale and you have obtained your boarding pass and are present and available for boarding in the departure gate area at least ten minutes before scheduled departure, with few exceptions, we compensate you. You may inspect Southwest's Contract of Carriage and Customer Service Commitment at any Southwest ticket counter or online at southwest.com, or obtain a copy by sending a request to: Southwest Airlines, V.P. Customer Relations, PO Box 36647, Dallas, TX 75235-1647. Note: When traveling on any flight operated by another carrier, that operating carrier's contract of carriage applies.

**Checkin Rules:** Flights operated by Southwest Airlines: Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to schedule departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

**REFUND AND EXCHANGES:** Any change to this itinerary may result in a fare increase. Unless otherwise noted if you do not travel on this itinerary, you may qualify for a refund or exchange. To apply for a refund, please call 1-800-I-FLY-SWA. Written requests should include a copy of this document and be addressed to: Southwest Airlines Refund Department 6RF, PO Box 36649, Dallas, TX 75235-1649



**Nelson, Aurora**

---

**From:** Witten, Steve  
**Sent:** Monday, January 08, 2007 11:19 AM  
**To:** Nelson, Aurora

71 SOUTH WACKER  
8TH FLOOR  
CHICAGO, IL 60606-4637  
312-701-7700 FAX 312-701-7749

SALES PERSON: L0 ITINERARY DATE: 08 JAN 07  
CUSTOMER NBR: 202007 DICXPS PAGE: 01

TO: MAYER BROWN ROWE AND MAW  
71 SOUTH WACKER  
CHICAGO IL 60606

FOR: BLOHM/LINDSAY REF: 11834

GVMNT/STATE ISSUED PHOTO ID REQUIRED AT CHECK IN  
INFORMATION ALERT- MOST AIRLINES HAVE IMPOSED  
20/25 USD SURCHARGE FOR A PAPER TICKET  
TO AVOID ADDITIONAL COST AN E-TICKET IS  
STRONGLY RECOMMENDED  
AS OF 9-26-06 - LIQUIDS PURCHASED IN SECURE AREAS ARE ALLOWED  
ON BOARD. TRAVELERS ARE ALLOWED TO CARRY ON TOILETRIES UP TO  
3 OUNCES THAT FIT COMFORTABLY IN ONE QUART SIZED CLEAR PLASTIC BAG  
FOR A COMPLETE LIST OF RESTRICTIONS GO TO [WWW.TSA.GOV](http://WWW.TSA.GOV)  
MOST ITEMS ARE STILL ALLOWED IN CHECKED BAGGAGE.

11 JAN 07 - THURSDAY

AIR SOUTHWEST AIRLINES FLT:2097 ECONOMY  
LV DETROIT METRO 825P EQP: BOEING 737 300  
DEPART: L.C. SMITH TERMINAL 01HR 05MIN  
AR CHICAGO MIDWAY 830P NON-STOP  
REF: 5SMKUM  
SEAT ASSIGNMENT UNDER AIRPORT CONTROL AT THIS TIME. \*\*\*\*

10 JUL 07 - TUESDAY

OTHER INFORMATION  
HAVE A GREAT TRIP

CONTINUED ON PAGE 2

71 SOUTH WACKER  
8TH FLOOR  
CHICAGO, IL 60606-4637  
312-701-7700 FAX 312-701-7749

SALES PERSON: L0 ITINERARY DATE: 08 JAN 07  
CUSTOMER NBR: 202007 DICXPS PAGE: 02

TO: MAYER BROWN ROWE AND MAW  
71 SOUTH WACKER  
CHICAGO IL 60606

FOR: BLOHM/LINDSAY REF: 11834

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS  
9AM-9PM MONDAY THRU FRIDAY CALL 800-431-1112  
FOR 24 HOUR EMERGENCY SERVICE CALL 800-876-4922  
YOUR RESERVATION CENTER VIT CODE NUMBER IS WN27

.....  
SECURITY ADVISORY - DUE TO FAA SECURITY PROCEDURES  
PLEASE BE ADVISED THAT YOU MUST PRESENT AN OFFICIAL  
PHOTO ID ISSUED BY A GOVERNMENT AUTHORITY, /IE DRIVERS  
LICENSE WITH A PICTURE ALONG WITH ANOTHER FORM OF  
PASSPORT AND A CREDIT CARD ..ETC  
CHECK IN 2HRS PRIOR TO SCHEDULED DEPARTURE OF FLIGHT  
CHECK AT GATE 30 MINUTES PRIOR TO SCHEDULED DEPARTURE  
TIME TO AVOID CANCELLATION OF SEATS  
CHECK W/CARRIER AT GATE TO ENSURE PROPER MILEAGE CREDIT



A WOODWARD AVENUE TRADITION  
SINCE 1964

ATHENS CONEY ISLAND  
Date: 1/9/2007 Time: 8:52:50 PM

Card Type: Master Card  
Card Number: XXXXXXXXXXXX8491  
Expiration Date: 1/31/2009  
Server Name: Carry  
Check Number: 439003  
Tab Number: 10

Card Owner: CHANDLER/PAUL

AMOUNT 10.60  
TIP 2.40  
TOTAL 13.00

Approval: 009093

RETAIN THIS COPY FOR YOUR RECORDS

111 S. Main Street  
Royal Oak

Server: Paul DOB: 01/10/2007  
10:08 PM 01/10/2007  
Table 4/1 2/20012

MVC 2097172  
Card #XXXXXXXXXX8491  
Magnetic card present: CHANDLER  
PAUL  
Approval: 010132

Amount: 47.03  
+ Tip: 6.00  
= Total: 53.03

Approval: 010132

PIFFERS INV INC  
CAB # 6586  
01/08/07 TR 4767  
START END MILES  
10:27 10:46 17.7  
FARE : \$ 34.25  
EXTRA: \$ 1.00  
TOTAL: \$ 35.25+  
DEPT OF CONSUMER  
SERVICE CALL 311  
THANK YOU 10.25

TERMINAL I.D.:

MERCHANT ID:

MC  
SALE  
BATCH: 000470  
DATE: JAN 09, 07  
RRN: 000045614352

XXXXXXXXXX8491

TOTAL

PAUL CHANDLER

AVI DELPHI WORLD HQ  
DELPHI DRIVE  
TROY, MI 48060

13400002  
000000155205047

INVOICE: 000020  
TIME: 10:45  
AUTH NO: 009786

\$9.02

CUSTOMER COPY

GLOBE TAXI  
6733725 6500

Med# 4155  
Trip# 20000  
Date 01/11/2007  
Start 11:13PM  
End 11:23PM  
Dist Mi 15.4  
FARE \$ 34.25  
Extras \$ 1.00  
TOTAL \$ 35.25

CASH PAYMENT

DEPT OF CONSUMER  
SERVICE CALL 311

Delphi

NATIONAL  
CAR RENTAL

RA 813463224 Inv 80012932477  
Rental 08-JAN-2007 02:58 PM  
DETROIT METRO ARPT  
Return 11-JAN-2007 08:07 PM  
DETROIT METRO ARPT

National Coney Island

PAUL CHANDLER  
Vehicle # 71166967  
Model GRAND PRIX  
Class Driven FCAR Class Charged ICAR  
License# AFH1701 State/Province MI  
4/Kes Driven 176  
4/Kes Out 4780  
4/Kes In 4956

HAVER BROWN & PLATT  
Contract ID 5702498  
Charges No Unit Price Amount  
T & H 4 Days 56.00 224.00\*  
JNLIM M/KM 0 M/Kes 0.00\*  
FSD 1 Rental 39.61 39.61\*  
ARPT COST RECOVERY FEE 29.66\*  
WAYNE COUNTY STADIUM TX 5.86\*  
VEH LIC FEE RECOVERY 3.40\*  
SALES TAX @6.000 % 18.15

Total Charges USD 320.68

Paid By MC 8491 -320.68

Amount Due USD 0.00

\* Taxable Items  
Subject to Audit  
Your Emerald Club Number is 673566320  
Emerald Club rental credits will be  
posted within 24 hours  
We hope you enjoyed driving your  
upgraded Emerald Club vehicle.  
Customer service Number 1-800-468-3334



\*\*\*\*\*  
T.Number 45201 1/11/2007 9:13:45 PM  
\*\*\*\*\*  
Register: 1  
\*\*\*\*\*  
Charge Amount 9.88  
=====

Signature: \_\_\_\_\_  
CHANDLER/PAUL  
55286245\*\*\*\*\*  
Exp Date: 0109

Auth. Number:  
Reference Number:

HMSHOST  
QUICK CHECK E09  
Chicago 773.686.6180

1436 James

3612 JAN08'07 11:01AM

1 COKE BTL 20oz 2.09  
1 RTE BUF CHX SUB 6.99  
XXXXXXXXXXXXXXXXX1 XX/XX  
MSTRCARD A1 5\* 10.07

SUBTOTAL 9.08  
TAX 0.99  
AMOUNT PAID 10.07



200 West Big Beaver Road  
Troy, Michigan 48064  
(248) 680 9797  
Marriott.com/DTT

**GUEST FOLIO**

919 CHANDLER/PAUL/A 279.00 01/10/07 12:00 2648  
ROOM NAME RATE DEPART TIME ACCT#  
NSDB 01/08/07 15:41  
TYPE ARRIVE TIME  
25 PASSPORT:

MR#: XXXXX7055

ROOM CLERK	ADDRESS	PAYMENT			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
01/08	RM SERV	7983 919 54.06			
01/08	TELECOM	TELECOM 9.95			
01/08	TAX	TELECOM .60			H
01/08	ROOM TR	919, 1 279.00			
01/08	STATETAX	919, 1 16.74			A
01/08	CITY TAX	919, 1 19.53			B
01/09	TELECOM	TELECOM 9.95			
01/09	TAX	TELECOM .60			H
01/09	ROOM TR	919, 1 279.00			
01/09	STATETAX	919, 1 16.74			A
01/09	CITY TAX	919, 1 19.53			B
01/10	BK CARD		\$705.70		

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO CHECK-OUT OR DIAL EXT. 7000 TO ACCESS VOICE MAIL CHECK-OUT.

SUMMARY OF TAXES		
DESCRIPTION	TAXED AMOUNT	TAX
A STATE TAX 6%	.00	33.48
B CITY TAX 7%	.00	39.06
E PKG TX 7%	.00	.00
F ATTRITION TAX	.00	.00
H STATE TAX 6%	.00	1.20

NET CHARGES	TAX	CREDITS	FOLIO
631.96	73.74	.00	705.70

EXP. REPORT SUMMARY		
01/08	RM SERV	54.06
	TELECOM	9.95
	TAX	.60
	ROOM&TAX	315.27
01/09	TELECOM	9.95
	TAX	.60
	ROOM&TAX	315.27

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



200 West Big Beaver Road  
Troy, Michigan 48064  
(248) 680 9797  
Marriott.com/DTT

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount, if you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.2% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290

**Marriott.**  
DETROIT TROY

200 West Big Beaver Road  
Troy, Michigan 48064  
(248) 680 9797  
Marriott.com/DTTIT

**GUEST FOLIO**

919 CHANDLER/PAUL/A  
ROOM NAME  
NSDB  
TYPE  
25

279.00 01/10/07 12:00 2648  
RATE DEPART TIME ACCT#  
01/08/07 15:41  
ARRIVE TIME

**PASSPORT:**

**MR#: XXXXX7055**

ROOM CLERK	ADDRESS	PAYMENT			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	

It's MegaBonus time! Time to turn your dream vacation into a reality.  
Stay at Marriott between September 15, 2006 and January 31, 2007,  
and pay with your Visa(R) card to receive your MegaBonus!  
Register today at [MarriottRewards.com](http://MarriottRewards.com) or 1-888-MARRIOTT.

MARRIOTT REWARDS ACCOUNT # XXXXX7055  
DATE 01/08/07 - 01/10/07 REVENUE IF APPLICABLE \$631.96  
BASE POINTS EARNED: 6320 ADDITIONAL POINTS MAY APPLY  
FOR ACCOUNT ACTIVITY CALL 801-468-4000  
OR LOG ON TO [WWW.MARRIOTTREWARDS.COM](http://WWW.MARRIOTTREWARDS.COM).

**Marriott.**  
DETROIT TROY

200 West Big Beaver Road  
Troy, Michigan 48064  
(248) 680 9797  
Marriott.com/DTTIT

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check out, you will owe us interest from the check out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

6-2955C  
Rev 12/04

Signature X \_\_\_\_\_

**FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290**



Page No. 1

S o m e r s e t I n n

2601 West Big Beaver Road, Troy, Michigan 48084  
Hotel (248) 643-7800 Toll Free Reservations (800) 228-8769  
www.somersettinn.com

Guest Name: Paul A Chandler  
3180 N Lake Shore  
Chicago, IL 60657 USA

Room #: 201  
Folio#: CKR46WN - 1  
Group #:  
Guests: 1  
Clerk:

Arrive: 01/10/07 Time: 07:19 PM Depart: 01/11/07 Time: 01:56:58 Stat: FOL

Date	Description	Reference	Comment	Charges	Credits
01/10/07	ROOM CHARGE	201		\$174.00	
01/10/07	DMCVB-ASSMT TAX	201t	DMCVB-ASSMT TAX	\$3.48	
01/10/07	CONV FACILITY TAX	201t	CONVENTION FACILITY TAX	\$9.22	
01/10/07	SALES TAX	201t	SALES TAX	\$10.44	

Folio Balance: \$197.14

Guest Signature: \_\_\_\_\_

**THE LAWYERS' TRAVEL SERVICE**

71 SOUTH WACKER  
8TH FLOOR  
CHICAGO, IL 60606-4637  
312-701-7700 FAX 312-701-7749

SALES PERSON: L7 ITINERARY/INVOICE NO. 0253968 DATE: 04 JAN 07  
CUSTOMER NBR: 202033 IAIDJC PAGE: 01

TO: MR PAUL CHANDLER  
MAYER BROWN ROWE AND MAW  
71 SOUTH WACKER  
CHICAGO IL 60606

FOR: CHANDLER/PAUL A REF: 01169

GUMNT/STATE ISSUED PHOTO ID REQUIRED AT CHECK IN  
INFORMATION ALERT- MOST AIRLINES HAVE IMPOSED  
20/25 USD SURCHARGE FOR A PAPER TICKET  
TO AVOID ADDITONAL COST AN E-TICKET IS  
STRONGLY RECOMMENDED

08 JAN 07 - MONDAY

AIR NORTHWEST AIRLINES FLT:1244 ECONOMY  
LV CHICAGO OHARE 1206P EQP: DC9 50  
DEPART: TERMINAL 2 01HR 20MIN  
AR DETROIT METRO 226P NON-STOP  
ARRIVE: E.M. MCNAMARA TERMINAL REF: NU4LFR  
CHANDLER/PAUL A SEAT-22D NW-100104421222  
CAR DETROIT METRO NATIONAL CAR RENTAL INTER CAR AUTO A/C  
PICK UP-1426  
RETURN-11JAN

RATE PLAN	3 DAYS	0 HRS	USD	MI/KM	EX MI/KM
DAILY RATE			56.00	UNL	
XTRA DAY-			56.00	UNL	
XTRA HOUR-			23.00	UNL	
MANDATORY CHARGES			36.82		
APPROX RENTAL COST			204.82	UNL	
CONFIRMATION NUMBER	836956540	836956540	836956540	836956540	836956540
CD-5702498	ID-673566320	ID-673566320	ID-673566320	ID-673566320	ID-673566320

HOTEL DETROIT METRO OUT-10JAN  
MARRIOTT HOTELS 2 NIGHTS ID-066837055  
MARRIOTT DETROIT-TROY 1 ROOM CORPORATE RATE, DELUXE ROO  
200 W BIG BEAVER ROAD REVIVE LUXURIOUS BEDDING, HIG  
TROY MI 48084 RATE-279.00USD PER NIGHT  
FONE 248-680-9797 CANCEL BY 06P DAY OF ARRIVAL  
FAX 248-680-9774  
GUARANTEED LATE ARRIVAL  
CONFIRMATION 87195684  
RQST KING NOSMOKING ROOM

CONTINUED ON PAGE 2



**THE LAWYERS' TRAVEL SERVICE**

71 SOUTH WACKER  
8TH FLOOR  
CHICAGO, IL 60606-4637  
312-701-7700 FAX 312-701-7749

SALES PERSON: L7 ITINERARY/INVOICE NO. 0253968  
CUSTOMER NBR: 202033 IAIDJC

DATE: 04 JAN 07  
PAGE: 02

TO: MR PAUL CHANDLER  
MAYER BROWN ROWE AND MAW  
71 SOUTH WACKER  
CHICAGO IL 60606

FOR: CHANDLER/PAUL A REF: 01169

11 JAN 07 - THURSDAY

AIR NORTHWEST AIRLINES FLT:1119 FIRST CLASS  
LV DETROIT METRO 700P  
DEPART: E.M. MCNAMARA TERMINAL  
AR CHICAGO OHARE 721P  
ARRIVE: TERMINAL 2  
CHANDLER/PAUL A SEAT-4B NW-100104421222  
MCO XD8138825475

EQP: DC-9 STRETCH  
01HR 21MIN  
NON-STOP  
REF: NU4LFR

BILLED TO MASTERCARD 47.25\*

AIR TICKET NW7804096477  
ELEC TKT

CHANDLER PAUL A  
BILLED TO MASTERCARD 352.80\*

TOTAL BASE 356.09  
TOTAL TAX 43.96  
NET CC BILLING 400.05\*

TOTAL AMOUNT DUE 0.00

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS  
9AM-9PM MONDAY THRU FRIDAY CALL 800-431-1112  
FOR 24 HOUR EMERGENCY SERVICE CALL 800-876-4922  
YOUR RESERVATION CENTER VIT CODE NUMBER IS WN27

.....  
SECURITY ADVISORY - DUE TO FAA SECURITY PROCEDURES  
PLEASE BE ADVISED THAT YOU MUST PRESENT AN OFFICIAL  
PHOTO ID ISSUED BY A GOVERNMENT AUTHORITY, /IE DRIVERS  
LICENSE WITH A PICTURE ALONG WITH ANOTHER FORM OF  
PASSPORT AND A CREDIT CARD ..ETC

CHECK IN 2HRS PRIOR TO SCHEDULED DEPARTURE OF FLIGHT  
CHECK AT GATE 30 MINUTES PRIOR TO SCHEDULED DEPARTURE  
TIME TO AVOID CANCELLATION OF SEATS  
CHECK W/CARRIER AT GATE TO ENSURE PROPER MILEAGE CREDIT

CONTINUED ON PAGE 3

nwa E-Ticket.



Name: CHANDLER/PAULA Conf #: NU4LFR  
Date: 11JAN07 Request:  
Frequent Flyer Nbr: NWxxxxxxxxx222  
E-Ticket Nbr: 0122143015293  
Flight: NW 237 First Class

Gate: A6  
Board: 8:46 PM  
Seat: 02-B  
Depart: Detroit, MI  
Arrive: Chicago-OHare IL

BOARDING  
PASS

DTWPRK22

nwa E-Ticket.



Name: CHANDLER/PAULA Conf #: NU4LFR  
Date: 11JAN07 Request:  
Frequent Flyer Nbr: NWxxxxxxxxx222  
E-Ticket Nbr: 0122143015293  
Flight: NW 237 First Class

Gate: A6  
Board: 8:46 PM  
Seat: 02-B  
Depart: Detroit, MI  
Arrive: Chicago-OHare, IL

nwa E-Ticket.



Depart: Detroit, MI  
Arrive: Chicago-OHare, IL  
Date: 11JAN07  
Fare Code: FA0V8R

E-Ticket Nbr: E0122143015293  
Issued Date: 11JAN07  
Name/Place of Issue: NORTHWEST RESERVATION:  
MPLS-ST. PAUL MN

CHANDLER/PAULA

Total Fare This Ticket: USD 352.80

FARE	300.00	Form of Payment: Check
US TAX	23.16	Card Nbr:
DOM SEGMENT FEE	6.80	E-Ticket Nbr: E0122143015293
OTHER TAX	14.00	Confirmation Nbr: NU4LFR
TOTAL USD	352.80	

Transportation subject to terms of carriage  
printed inside ticket jacket

PASSENGER RECEIPT

Page 1 of 1

 nwa E-Ticket.



 nwa E-Ticket.



Depart Chicago-OHare, IL Detroit, MI	Arrive Detroit, MI Chicago-OHare, IL	Date 08JAN07 11JAN07	Fare Code QA0V8R FA0V8R	E-Ticket Nbr: Issued Date: Name/Place of Issue:	E0127804096477 04JAN07 LAWYERS TRAVEL CHICAGO IL
--	--	----------------------------	-------------------------------	---	---

CHANDLER/PAULA

Total Fare This Ticket: USD 352.80

FARE	308.84	Form of Payment: MASTERCARD
JS TAX	23.16	Card Nbr: XXXXXXXXXXXXX8491
DOM SEGMENT FEE	6.80	E-Ticket Nbr: E0127804096477
OTHER TAX	14.00	Confirmation Nbr: NU4LFR
TOTAL USD	352.80	

Endorsements/Restrictions:

Transportation subject to terms of carriage  
printed inside ticket jacket

Page 1 of 1

PASSENGER RECEIPT

 nwa E-Ticket.



 nwa E-Ticket.



Name:	CHANDLER/PAULA	Conf #: NU4LFR
Date:	08JAN07	Request:
Frequent Flyer Nbr:	NWxxxxxxxxx222	
E-Ticket Nbr:	0127804096477	
Flight:	NW 1244	

Name:	CHANDLER/PAULA	Conf #: NU4LFR
Date:	08JAN07	Request:
Frequent Flyer Nbr:	NWxxxxxxxxx222	
E-Ticket Nbr:	0127804096477	
Flight:	NW 1244	

Gate: E9  
Board: 11:36 AM

Seat: 10-D

Depart: Chicago-OHare, IL  
Arrive: Detroit, MI

12:06 PM  
2:26 PM

Gate: E9  
Board: 11:36 AM

Seat: 10-D

Depart: Chicago-OHare, IL  
Arrive: Detroit, MI

12:06 PM  
2:26 PM

BOARDING  
PASS

ORDISL02

08 3428 8585  
PASSENGER TICKET AND BAGGAGE CHECK 01169  
SUBJECT TO CONDITIONS OF CONTRACT

MISCELLANEOUS CHARGES ORDER  
ARC XXX PASSENGER RECEIPT  
AIRLINES REPORTING CRP  
CHANDLER/PAUL A  
AIRLINES REPORTING CORP  
TRAVEL RELATED SERVICE FEE

202033 0253968 AL7  
XXXXXX

AT4594915  
TLOS04JAN07  
7 00117  
VN27KL7

NAME OF PASSENGER  
CHANDLER/PAUL A  
PHONE  
TO  
CARRIER  
FLIGHT CLASS DATE TIME

NOT VALID FOR TRAVEL

SD 47.25  
STOCK CONTROL NO TX 000 CK  
39061660120  
890 8138825475 1  
SD 47.25

8901 AA14594915

08 3428 8585  
PASSENGER TICKET AND BAGGAGE CHECK 01169  
SUBJECT TO CONDITIONS OF CONTRACT

PASSENGER RECEIPT  
ARC XXX  
NORTHWEST AIRLINES  
CHANDLER/PAUL A  
CHANDLER/PAUL A  
TRANSPORTATION

202033 0253968 AL7  
XXXXXX

AT4594915  
TLOS04JAN07  
6 00117  
VN27KL7

NAME OF PASSENGER  
CHANDLER/PAUL A  
PHONE  
TO  
CARRIER  
FLIGHT CLASS DATE TIME

NOT VALID FOR TRAVEL

SD 300.84  
STOCK CONTROL NO TX 000 CK  
39061660105  
0 012 7804096477 1  
SD 352.80

012 7804096477 1  
AA14594915



200 West Big Beaver Road  
Troy, Michigan 48084  
(248) 680 9797  
Marriott.com/DTT

403 ROY/PAUL  
ROOM NAME

NSDB  
TYPE

25 3136 PALM LN

279.00 01/09/07 12:00 2733  
RATE DEPART TIME ACCT#

01/08/07 16:43  
ARRIVE TIME

PASSPORT:

ROOM NORTHBROOK IL 600625866  
CLERK ADDRESS PAYMENT

MR#: XXXXX5253

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/08	RM SERV	7948 403 77.78		
01/08	TELECOM	TELECOM 9.95		
01/08	TAX	TELECOM .60		
01/08	ROOM TR	403, 1 279.00	H	
01/08	STATETAX	403, 1 16.74	A	
01/08	CITY TAX	403, 1 19.53	B	
01/09	BK CARD			\$403.60

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,  
PLEASE PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO  
CHECK-OUT OR DIAL EXT. 7000 TO ACCESS VOICE MAIL CHECK-OUT.

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A STATE TAX 6%	.00	16.74	
B CITY TAX 7%	.00	19.53	
E PKG TX 7%	.00	.00	
F ATTRITION TAX	.00	.00	
H STATE TAX 6%	.00	.60	
NET CHARGES	366.73	TAX 36.87	CREDITS .00
			FOLIO 403.60

EXP. REPORT SUMMARY	
01/08 RM SERV	77.78
TELECOM	9.95
TAX	.60
ROOM&TAX	315.27

It's MegaBonus time! Time to turn your dream vacation into a reality.  
Stay at Marriott between September 15, 2006 and January 31, 2007,  
and pay with your Visa(R) card to receive your MegaBonus!  
Register today at MarriottRewards.com or 1-888-MARRIOTT.

MARRIOTT REWARDS ACCOUNT # XXXXX5253  
DATE 01/08/07 - 01/09/07 REVENUE IF APPLICABLE \$366.73  
BASE POINTS EARNED: 3667 ADDITIONAL POINTS MAY APPLY  
FOR ACCOUNT ACTIVITY CALL 801-468-4000  
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.



200 West Big Beaver Road  
Troy, Michigan 48084  
(248) 680 9797  
Marriott.com/DTT

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1 5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290

08 3426 8585  
PASSENGER TICKET AND BAGGAGE CHECK  
SUBJECT TO CONDITIONS OF CONTRACT

88296

NOT TRANSFERABLE  
A-R-C XXX  
AMERICAN AIRLINES  
LAWYERS TRAVEL  
ROY/PAUL  
CHICAGO  
MULTI  
NOT VALID FOR TRANSPORTATION  
THIS IS YOUR RECEIPT  
FP VIXXXXXXXXXXX7632\*0109/ 73866B /FCCHI AA DTT1  
04.19L260 AA CHI104.19L260 208.38 END ZPORDDTW XT  
5.00AY9.00XFORD4.5DTW4.5  
XT 14.00  
USD 208.38  
USD 15.62  
ZP 6.80  
USD 244.80  
39061661645  
0 001 7807264516 6

PASSENGER RECEIPT

202033

0254014

ALB

XXXXXX

NAME OF TRAVELER  
ROY/PAUL  
ORD  
OBTW AA2146 L 08JANL260  
ORD AA4458 L 09JANL260  
NOT VALID FOR TRAVEL  
0 001 7807264516 6  
AA14594915

08 3426 8585  
PASSENGER TICKET AND BAGGAGE CHECK  
SUBJECT TO CONDITIONS OF CONTRACT

88296

NOT TRANSFERABLE  
MISCELLANEOUS CHARGES ORDER  
A-R-C XXX  
AIRLINES REPORTING CRP  
LAWYERS TRAVEL  
ROY/PAUL  
CHICAGO  
MULTI  
NOT VALID FOR TRANSPORTATION  
THIS IS YOUR RECEIPT  
FP VIXXXXXXXXXXX7632\*0109/ 75006B  
USD 47.25  
USD 0.00  
USD 47.25  
39061661660  
890 8139054263 1

202033

0254014

ALB

XXXXXX

NAME OF TRAVELER  
MISCELLANEOUS CHARGES ORDER  
NOT VALID FOR TRAVEL  
8901 AA14594915

\*\*\*\*\*  
A D M I R A L S CLUB H/K  
\*\*\*\*\*  
91 FANNIE  
CHICAGO  
\*\*\*\*\*  
CHK 5585 JAN08'07 12:29PM  
\*\*\*\*\*  
1 Tuna Salad Sand 7.75  
Subtotal 7.75  
Tax 0.78  
Payment 8.53  
CASH 20.00  
Change Due 11.47  
---91 CLOSED JAN08 12:30PM---  
\*\*\*\*\*  
A D M I R A L S CLUB H/K  
\*\*\*\*\*  
HAVE A NICE DAY!!  
\*\*\*\*\*

NATIONAL  
CAR RENTAL

RA 813463626 Inv 80012922756  
Rental 08-JAN-2007 03:53 PM  
DETROIT METRO ARPT  
Return 09-JAN-2007 06:25 PM  
DETROIT METRO ARPT

PAUL J ROY  
Vehicle # 74115930  
Model G6 GT COUPE  
Class Driven ICAR Class Charged ICAR  
License# 432YFB State/Province MO  
M/Kms Driven 87  
M/Kms Out 11832  
M/Kms In 11919

MAYER BROWN & PLATT  
Contract ID 5702496  
Charges No Unit Price Amount  
T & H 2 Days 56.00 112.00\*  
UNLIM M/KM 0 M/Kms 0.00\*  
REFUELING 4 Gals 6.25 25.00\*  
ARPT COST RECOVERY FEE 15.41\*  
WAYNE COUNTY STADIUM TX 3.04\*  
VEH LIC FEE RECOVERY 1.70\*  
SALES TAX @6.000 % 9.43

Total Charges USD 166.58

Paid By Visa 7632 -166.58

Amount Due USD 0.00

\* Taxable Items  
Subject to Audit  
Your Emerald Club Number is 761930142  
Emerald Club rental credits will be  
posted within 24 hours  
Customer service Number 1-800-468-3334

**National**



847-259-1555

RECEIPT

DATE

AMOUNT

FROM

TO

NAME

NORTHWEST (847) 253-4411

SUBURBS

WEST & SOUTH (708) 424-7878

SUBURBS

LAKE COUNTY (847) 566-3131

NORTH

SUBURBS

DUPAGE CO. EAST (630) 920-9480

DUPAGE CO. WEST (630) 305-0700

CAB NUMBER

JOSE CUERVO  
DETROIT METRO AIRPORT

CHECK: 6177  
TABLE: 142/1  
SERVER: 5488 Danielle  
DATE: JAN09'07 7:16PM  
CARD TYPE: VISA A0 4\*  
ACCT #: XXXXXXXXXXXXX7632  
EXP DATE: XX/XX  
AUTH CODE: 49740B  
PAUL ROY

SUBTOTAL: 23.92  
I agree to comply with the card  
holder agreement.

Tip 4.00

Total 27.92

Signature *Paul Roy*

AVE  
FROM SERVICES

Yellow Services, Inc.  
2230 South Michigan  
Chicago, Illinois 60616  
www.yellowcabchicago.com

Received from: *71 S. Wacker*  
Cpb fare from: *01/17/07*  
To: *01/18/07*  
Time: *11:00*  
Date: *1/18/07*

Received from:

Cpb fare from:

To:

Driver:

Cab #:

Account #:

Thank you for  
riding with us!



312-829-4222

**Nelson, Aurora**

---

**From:** Blohm, Lindsay  
**Sent:** Friday, January 19, 2007 10:24 AM  
**To:** Nelson, Aurora  
**Subject:** Travel Expenses for 1/15-1/18 Trip to Detroit

Hi Aurora,

Here are the expenses from my last trip to Detroit:

1. Marriott Pontiac 1/15-1/18: ✓  
\$433.98
2. Avis Rental Car 1/15-1/18: ✓  
\$369.58
3. Taxi on 1/15 from 55 W. Delaware to ORD: ✓  
\$41.85
4. Dinner at Andiamo 1/16 ✓  
\$28.32
5. Lunch 1/18 ✓  
\$22.62
6. Taxi on 1/18 from ORD to 55 W. Delaware: ✓  
\$42.45
7. Flight from ORD to DTW (1/15-1/18)  
\$250.80 (flight) + 47.25 (agent fee) = \$298.05 ✓

They should all be billed to Delphi ADM Sourcing - 06089741. Thanks!  
Lindsay Blohm

Mayer, Brown, Rowe & Maw LLP  
71 S. Wacker Drive  
Chicago, IL 60606  
312-701-7375 phone  
312-706-8409 direct fax



**Marriott.**  
DETROIT PONTIAC  
AT CENTERPOINT



3600 Centerpoint Parkway  
Pontiac, MI 48341  
(248) 253 9800  
Marriott.com/DTWPO

**GUEST FOLIO**

507 BLOHM/LINZDEY  
ROOM NAME  
NDDG  
TYPE  
11

104.00 01/18/07 12:00 1209  
RATE DEPART TIME ACCT#  
01/15/07 20:44  
ARRIVE TIME

MR#:

ROOM CLERK	ADDRESS	PAYMENT	
DATE	REFERENCE	CHARGES	CREDITS
01/15	ROOM 507, 1	104.00	
01/15	ROOM TAX 507, 1	6.24	
01/15	LOCAL TX 507, 1	5.20	
01/15	OCC TAX 507, 1	2.08	
01/16	RM SERV 3215 507	15.20	
01/16	ROOM 507, 1	104.00	
01/16	ROOM TAX 507, 1	6.24	
01/16	LOCAL TX 507, 1	5.20	
01/16	OCC TAX 507, 1	2.08	
01/17	RM SERV 3266 507	34.67	
01/17	RM SERV 3283 507	31.55	
01/17	ROOM 507, 1	104.00	
01/17	ROOM TAX 507, 1	6.24	
01/17	LOCAL TX 507, 1	5.20	
01/17	OCC TAX 507, 1	2.08	
01/18	BK CARD		\$433.98

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING DETROIT MARRIOTT PONTIAC AT  
CENTERPOINT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON  
YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!

**Marriott.**  
DETROIT PONTIAC  
AT CENTERPOINT

3600 Centerpoint Parkway  
Pontiac, MI 48341  
(248) 253 9800  
Marriott.com/DTWPO

3-2955C  
Rev 12/04

Signature X

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290

**AVIS.**

We try harder®

**TRANSACTION RECORD**

RENTAL NUMBER CAR NUMBER CAR GROUP  
774093213 8458892 W

BLOHM, LINDSAY

WIZ = 1GB85J AWD = J888808  
CV - CMXXXXXXXXXXXX1406

\* Please check your car for personal effects. \*

OUT DTW 15JAN07/1910 MI =	26105
IN DTW 18JAN07/1309 MI =	26238
133 MI @ .00 =	
HR @ 29.67 =	
3 DY @ 88.99 =	266.97
\$.80/DAY FEE	2.40
**11.11% FEE	33.98
GAS SVC OPTION	38.85
TAXABLE SUBTOT	342.20
TAX 8.000%	27.38
TOTAL CHARGES	369.58
**CONCESSION RECOVERY FEE	
TX INCL 2% STADIUM TAX	
VEHICLE LICENSE FEE	

\* Please check your car for personal effects. \*

(2)

Thank you for renting from Avis.  
We value your business. Have a safe trip.

YELLOW CAB

MAST:XXXXXXXXXXXX1406 (1223)  
ED:1109 0 FARE: 35.85  
AUTH# 590575 TIP: 2.00  
01/15/07 14:42 TOTAL: 41.85

0107

Server: KRISTEN D Rec: 55  
01/16/07 21:34, Swiped T: 14 Term: 3

ANDIAMO OSTERI  
129 SOUTH MAIN  
ROYAL OAK, MI 48067  
(248)582-9300  
MERCHANT #:

CARD TYPE ACCOUNT NUMBER  
MASTER CARD XXXXXXXXXXXX1406  
Name: LINDSAY A BLOHM  
00 TRANSACTION APPROVED  
AUTHORIZATION #: 097587  
Reference: 0116010000107  
TRANS TYPE: Credit Card SALE

CHECK: 23.32  
TIP: 5.00  
TOTAL: 28.32

X \_\_\_\_\_  
PHONE: ( ) -  
\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT  
GUEST COPY  
SERVER COPY

FOX SPORTS BAR  
DETROIT METRO AIRPORT  
CHECK: 6038  
TABLE: 120/1  
SERVER: 4254 VICKI  
DATE: JAN 16 '07 2:15PM  
CARD TYPE: MSTRCARD AT E+  
ACCT #: XXXXXXXXXXXX1406  
EXP DATE: XX/XX  
AUTH CODE: 221088  
LINDSAY A BLOHM

SUBTOTAL: 18.62  
I agree to comply with the card  
holder agreement.

Tip 4.00

Total 22.62

Signature

5466 1607 9683 1406

Cardmember Account Number

Cardmember LINDSAY A BLOHM

Service Establishment

Date of Charge

Cardmember Signature


Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishments may transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.

AMERICAN EXPRESS Cards 405837 Invoice Number

EXPIRATION DATE	APPROVAL CODE
CHECKED	
DESCRIPTION	
MERCHANDISE/SERVICES	
	36 45
TAXES	
TIPS/MISC.	
	06 00
TOTAL	
	42 15
Dollars	Cents

Cardmember Copy

QUICK COPY PAPER BY USA 401

		<b>nwa.com check-in.</b>	
<b>BOARDING PASS 1</b>			
Name:	BLOHM/LINDSAY	Coach Class	
Frequent flyer Nbr:	NWXXXXXXXXX311	Confirmation: 2GX8HR	
E-Ticket Nbr:	0127809172000	Request:	
<b>Seat: 16-A</b>	<b>Gate: E9 - Gate may change, check monitors</b>		<b>Seat: 16-A</b>
Date: 15JAN2007			
Flight: NW 1248			
Depart: Chicago - O'Hare		4:00PM	Boarding Time: 3:30PM
Arrive: Detroit, MI		6:17PM	

Complete reservation details and receipts are available on nwa.com Manage My Reservations.

Please review current TSA Security Requirements for carry-on restrictions that apply to liquids, gels and aerosols.

Checking luggage? Use the airport Self-service Check-in Kiosks and select the "nwa.com Luggage Check" option, or curbside check-in (fees may apply). The recommended arrival time at the airport prior to departure is 75 minutes for domestic departures, and 2 hours for international departures.

International travelers are required to insert a passport at an airport kiosk or present it to an agent.

Please be on board the aircraft at least 15 minutes prior to departure for domestic flights and at least 30 minutes prior to departure for international flights.

Thank you for using nwa.com check-in. We'll see you onboard!



*M*

63FC72  
2GX8HR

63FC72

2GX8HR

NW1179 18JAN07  
ETKT ETKT  
DEPARTURE TIME 0318  
DTW  
ORD

FIRST CLASS SEAT

WORLD BUSINESS CLASS SEAT

24-D  
ECONOMY CLASS SEAT

A9  
DEPARTURE GATE

24-D  
SEAT NUMBER DESTINATION

NW1179 Y 18JAN07 CHICAGO-ORD

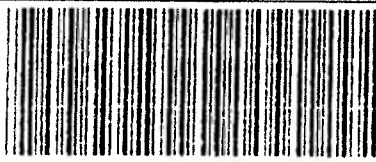
DTW/DT1/1179

NWXXXXXXXXX311

**Boarding Pass**

PASSENGER'S NAME

BLOHM/LINDSAY



ETKT

ETKT

ETKT



NBC  
PASSENGER'S NAME

BLOHM/LINDSAY

0127809172000 CPN 2

All Customers: Please provide contact information on the reverse of this boarding pass. NWXXXXXXXXX311

**Blohm, Lindsay**

**From:** Ovation and The Lawyers' Travel Service Itin/Options [autoinfo@ovationtravel.com]  
**Sent:** Tuesday, January 16, 2007 4:46 PM  
**To:** Blohm, Lindsay  
**Subject:** Travel Itinerary 15JAN ORD BLOHM



63878206.HTM (7  
KB)

⑦ (changed return flight)

\*\*Please do not reply to this e-mail.\*\*  
\*\*It will not go back to your travel counselor.\*\*

BLOHM/LINDSAY

11834

16Jan07 05:44pm  
LINDSAY BLOHM  
MAYER BROWN ROWE AND MAW  
71 SOUTH WACKER  
CHICAGO IL 60606

Booking locator: FQEORK  
Fare: \$122.40

GVMNT/STATE ISSUED PHOTO ID REQUIRED AT CHECK IN  
INFORMATION ALERT- MOST AIRLINES HAVE IMPOSED  
20/25 USD SURCHARGE FOR A PAPER TICKET  
TO AVOID ADDITONAL COST AN E-TICKET IS  
STRONGLY RECOMMENDED  
BEGINNING JANUARY 23,2007, PASSPORTS WILL BE REQUIRED FOR  
AIR AND SEA TRAVEL TO/FROM THE UNITED STATES AND CANADA,  
MEXICO, BERMUDA, AND THE CARIBBEAN. THIS REQUIREMENT  
EXTENDS TO LAND BORDER CROSSINGS AS OF JANUARY 1, 2008  
FOR MORE INFORMATION, PLEASE VISIT WWW.TRAVEL.STATE.GOV  
FOR A COMPLETE LIST OF CARRY ON  
BAGGAGE RESTRICTIONS GO TO WWW.TSA.GOV

15Jan07 04:00pm Monday

~~Air~~ Northwest Airlines Flight# 1248 Class:Q Seat:22A  
From: Chicago O'Hare IL, US 15Jan07 04:00pm Monday  
To: Detroit Metro MI, USA 15Jan07 06:17pm Monday  
Meal: None Equip: Airbus A320 Jet Status: Confirmed  
Stops: 0

Depart - TERMINAL 2  
Arrive - E.M. MCNAMARA TERMINAL  
Northwest Airlines locator: 2GX8HR  
NW Frequent Flyer# 10005499311-BLOHM/LINDSAY

15Jan07 Monday

Car Pick Up City: Detroit Metro MI, USA  
Avis Rent A Car Type: Inter Car Auto A/c  
Confirmation#: 33221005US6PEXP Rate: 88.99USD  
Approximate Price: 322.95USD  
Drop Off: 18Jan Thursday

Rate Info: USD88.99 Ulmtd Day Xtra Day88.99 Ulmtd Xtra Hr29.67  
Ulmtd  
Approximate Price: USD322.95  
Arrival Time: 06:17pm

15Jan07 Monday

Hotel Marriott Det Pontiac Phone:248-253-9800  
3600 CENTERPOINT PKWY, PONTIAC MI48341

Number of Rooms: 1 Room Guaranteed  
Confirmation#: N/A Rate: USD139.00  
Check Out: 18Jan Thursday (3 Nights)

DELPHI RATE XL POL 6P DAY OF ARR

18Jan07 03:18pm Thursday

Air Northwest Airlines Flight# 1179 Class:Q  
From: Detroit Metro MI, USA 18Jan07 03:18pm Thursday  
To: Chicago O'Hare IL, US 18Jan07 03:37pm Thursday  
Meal: None Equip: McDonnell Douglas DC Status: Confirmed  
Stops: 0

Depart - E.M. MCNAMARA TERMINAL  
Arrive - TERMINAL 2  
Northwest Airlines locator: 2GX8HR  
NW Frequent Flyer# 10005499311-BLOHM/LINDSAY

- changed this flight.

17Jul07 Tuesday

Other INFORMATION

HAVE A GREAT TRIP

30Jul07 Monday

Other New York City Area NY, USA

PNR HOLD-TRAVEL HELPLINE SEE RMKS

-----  
Ovation and The Lawyers' Travel Service can proactively notify you of flight changes, delays and cancellations. To opt in, go to <http://www.ovationtravel.com/alerts>

We value your input and welcome you to fill out our online survey: <http://www.ovationtravel.com/survey>

The London NYC redefines luxury in midtown Manhattan with the exclusive debut of acclaimed Chef Gordon Ramsay's first US restaurant and the innovative design provided by David Collins, as he masterfully combines glamour with comfort in our spacious suites.  
Follow this link: <http://www.ovationtravel.com/hotelofthemonth>

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS  
9AM-9PM MONDAY THRU FRIDAY CALL 800-431-1112  
FOR 24 HOUR EMERGENCY SERVICE CALL 800-876-4922  
YOUR RESERVATION CENTER VIT CODE NUMBER IS WN27

.....  
SECURITY ADVISORY - DUE TO FAA SECURITY PROCEDURES  
PLEASE BE ADVISED THAT YOU MUST PRESENT AN OFFICIAL  
PHOTO ID ISSUED BY A GOVERNMENT AUTHORITY, /IE DRIVERS  
LICENSE WITH A PICTURE ALONG WITH ANOTHER FORM OF  
PASSPORT AND A CREDIT CARD .ETC  
CHECK IN 2HRS PRIOR TO SCHEDULED DEPARTURE OF FLIGHT  
CHECK AT GATE 30 MINUTES PRIOR TO SCHEDULED DEPARTURE  
TIME TO AVOID CANCELLATION OF SEATS  
CHECK W/CARRIER AT GATE TO ENSURE PROPER MILEAGE CREDIT

Ticket Information

BLOHM LINDSAY

Ticket#: 0127809172000

Ticket Base Fare:

213.96

Invoice#: 0254274

Ticket Tax: 36.84

Total Ticket Amount: 250.80

Electronic: YES

-----  
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Bloomington, IN

\*\*\*ResFAX Message ID 4109672\*\*\*

\*\*\*ResFAX Itinerary E-Mail\*\*\*

**Marriott**  
DETROIT PONTIAC  
AT CENTERPOINT

3500 Centerpoint Parkway  
Pontiac, MI 48341  
(248) 253-9900  
Marriott.com/DTWPO

**GUEST FOLIO**

408 CHANDLER/PAUL 104.00 01/18/07 12:00 1208  
ROOM NAME RATE DEPART TIME ACCT#  
NKNG 01/15/07 22:27  
TYPE ARRIVE TIME  
11 10230 SOUTH LASELLE

ROOM CHICAGO IL 60606  
CLERK ADDRESS

PAYMENT

MR#: XXXXX7055

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/15	ROOM	408, 1	104.00	
01/15	ROOM TAX	408, 1	6.24	
01/15	LOCAL TX	408, 1	5.20	
01/15	OCC TAX	408, 1	2.08	
01/16	FOOD	GIFT SHO	.47	
01/16	SALES TA	GIFT SHO	.03	
01/16	PRKLOUNG	2722 408	2.00	
01/16	ROOM	408, 1	104.00	
01/16	ROOM TAX	408, 1	6.24	
01/16	LOCAL TX	408, 1	5.20	
01/16	OCC TAX	408, 1	2.08	
01/17	ROOM	408, 1	104.00	
01/17	ROOM TAX	408, 1	6.24	
01/17	LOCAL TX	408, 1	5.20	
01/17	OCC TAX	408, 1	2.08	
01/18	BK CARD			\$355.06

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING DETROIT MARRIOTT PONTIAC AT  
CENTERPOINT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON  
YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT  
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR  
BILL FOR THIS STAY.

It's MegaBonus time! Time to turn your dream vacation into a reality.  
Stay at Marriott between September 15, 2006 and January 31, 2007,  
and pay with your Visa(R) card to receive your MegaBonus!  
Register today at MarriottRewards.com or 1-888-MARRIOTT.

Tell the world you love Marriott Rewards  
by voting us best program and giving us  
a "10" in the 2007 InsideFlyer Freddie Awards.  
Visit [www.freddieawards.com](http://www.freddieawards.com) to place your vote!

MARRIOTT REWARDS ACCOUNT # XXXXX7055  
DATE 01/15/07 - 01/18/07 REVENUE IF APPLICABLE \$314.47  
BASE POINTS EARNED: 3145 ADDITIONAL POINTS MAY APPLY  
FOR ACCOUNT ACTIVITY CALL 801-468-4000  
OR LOG ON TO [WWW.MARRIOTTREWARDS.COM](http://WWW.MARRIOTTREWARDS.COM).

**Marriott**  
DETROIT PONTIAC  
AT CENTERPOINT

3500 Centerpoint Parkway  
Pontiac, MI 48341  
(248) 253-9900  
Marriott.com/DTWPO





NATIONAL CAR RENTAL SYSTEM, INC.  
6929 N. LAKEWOOD AVE, STE 100  
TULSA, OK 74117  
CUSTOMER SERVICE (800)468-3334

RA # 813493621

Invoice # 80012957255

FACSIMILE

Rental Location  
DETROIT METRO ARPT  
BLDG 338, LOCAS DRIVE  
DETROIT MI 48242  
Phone (888)826 6890

Renter Name PAUL CHANDLER  
3180 N. Lake Shore Drive Apt. 10-A  
Chicago IL 60657

Return Location  
DETROIT METRO ARPT  
18-JAN-2007 01:36 PM

MAKER BROWN & PLANT  
Contract ID 5702496

Vehicle # 72183454  
Model ENVOY 4RD  
Class Driven SEDAN We hope you enjoyed your upgrade.  
Class Charged 1CAR  
License# AAU7981  
State/Province MICHIGAN  
M/Kms Driven 162  
M/Kms Out 4486  
M/Kms In 4648

TIME & DISTANCE	No	Unit	Price/Unit	Amount
UNLIMITED MILES/PM - TIME & DIST	3	Days	56.00	168.00 *
ROUNDING		M/Kms		0.00 *
REFUELING SERVICE CHARGE	11	Gallons	-34.37	-34.37
ARPT COST RECOVERY FEE 11.11 PCT			6.25	68.75 *
WAYNE COUNTY STADIUM TAX 2 PCT			204.93	22.77 *
VEHICLE LICENSE FEE RECOVERY	3	Days	263.05	5.26 *
SALES TAX 66.000 %			0.85	2.55 *
			267.33	16.04

Rate Info

Messages

\* Taxable Items  
Subject to Audit  
Your Emerald Club Number is 673566320

Total Charges

USD 249.00

Payments  
Master Card 8491  
AUTH# 015669 16-JAN-2007 204.82  
Master Card 8491  
AUTH# 018531 18-JAN-2007 82.60  
Master Card 8491  
CREDIT# 18-JAN-2007  
Payment -249.00

Customer Service Number 1-800-468-3334

THIS INVOICE REPLACES INVOICE, 80012956690  
Emerald Club rental credits will be posted within 24 hours

Amount Due

USD 0.00